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25X1



Copy 7 of 7.

11 May 1956

MEMORANDUM FOR : Project Director of Administration
ATTENTION : Finance Officer
SUBJECT : Agency Payment for TDY of NACA Personnel

1. The Project Director authorizes you to supply necessary funds to cover travel and TDY per diem costs of the following NACA personnel for the trips as herein listed:

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2. The above individuals will not claim per diem or travel from other U.S. Government agencies for this period.

51
J. A. TIBBS
Col., USAF
Deputy Project Director

Cy 1 - Fin
2 - Admin
3 - Pers/Travel
4 - JWR
5 - JAG
6 - Reading
7 - Chron.

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JAG/nh

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